

**From:** [Electric Manager](#)  
**To:** [Mail, RCA \(RCA sponsored\)](#)  
**Subject:** Tenakee Springs May 2023 Fuel Report  
**Date:** Thursday, June 1, 2023 2:37:26 PM  
**Attachments:** MAY 2023 Fuel Report.pdf

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RCA,

Attached is our May 2023 fuel report for the Tenakee Springs electric utility.

Thank You-  
Beret Barnes  
TKE Electric  
Bookkeeper

## Non-Regulated PCE Fuel and Purchased Power Cost Report Form

Tenakee Springs Electric

Reporting Period beginning 1-May-23 through 31-May-23Enter Fuel Storage Capacity in Gallons here ----> 500

	Invoice Number	Delivery Date	Gallons	Cost per Gallon	Delivery/ Mark-Up per Gallon	Total Cost
Beginning Fuel Inventory						
Last Approved Fuel Cost/Gal.				\$4.97		
Beginning Fuel Inventory in Gallons	X	Last Approved Fuel Cost/Gal. = Beginning Fuel Inventory Cost ---->				\$ -
Reporting Period Purchases	23975	05/31/23	2,663	4.97		13,236
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Totals for Reporting Period Purchases on this sheet:			2,663			13,236.10
Totals from Continuation Sheet			-			-
Grand Totals (beginning inventory plus purchases)	A		2,663		B	13,236.10

Grand Total Cost (B) divided by Grand Total Gallons (A) = 4.97 Weighted Avg. Cost per gallonDid the utility purchase any power during this period? ☐ YES ☒ NO X -Total kWh purchased: -Total cost of purchased power: \$ -Have Customer Rates Changed? ☐ YES ☒ NO

(If yes, attach a copy or summary of the effective rate schedule for each customer class)

Date: 1-Jun-23Signed: Beret Barnes for Daniel HandTelephone: 907-736-2207Print Name: Beret Barnes / Daniel HandTitle: Electric Bookkeeper / Manager

## Important:

1. All requested information, including beginning fuel inventory, must be provided.
2. Copies of invoices for fuel purchases showing the delivery price, before local markup to the utility, must be attached.
3. If a delivery and/or markup is included, attach invoice and/or calculations.
4. Copies of invoices for any power purchases during this reporting period must be attached.
5. You may fax the report and invoice(s) to: (907) 276-0160, Attn: Finance Section.

Please call the RCA Finance Section at (907) 276-6222 or (800) 390-2782 if you have any questions.

# Tenakee Fuel Service

P.O. Box 6

Tenakee Springs, AK 99841

907-736-2288

				Date <b>31 MAY 23</b>	
Sold To: <b>TENAKEE ELECTRIC</b>					
<b>PO BOX 52</b>					
<b>TENAKEE SPRINGS AK 99841</b>					
Sold By <b>W</b>	Cash	Credit Card	Account <b>X</b>	Other	
Fuel Product	Price	Gallons	Total		
<b>Diesel #2</b>	<b>4.97</b>	<b>2643.2</b>	<b>13236.10</b>		
<b>Fuel Oil</b>					
<b>Gasoline</b>					
Motor Fuel Tax Exempt <input checked="" type="checkbox"/>		Taxable Gallons	Motor Fuel Tax .05 per Gallon		
Heating	Sta. Generator				
State & Local Gov.	Federal Gov.				
Lube & Other	Quantity	Price	Total		
		<b>Sub Total</b>	<b>13236.10</b>		
Tax Exempt Total		<b>13236.10</b>			
City Sales Tax Sub Total			2% City Sales Tax		
		<b>Total</b>	<b>13236.10</b>		

Rev. 3

ALL SALES FINAL

Received By: \_\_\_\_\_

Invoice # **23975**

*Thank You*